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14 Attorneys for The Roman Catholic Archbishop of
15 San Francisco

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

18 In re
19 THE ROMAN CATHOLIC ARCHBISHOP
20 OF SAN FRANCISCO,
21 Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR WEINTRAUB TOBIN
[FEBRUARY 2024]**

24 TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

25 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
26 Corporation, (hereinafter “Weintraub”), special litigation attorneys for debtor and debtor in
27 possession The Roman Catholic Archbishop of San Francisco, hereby files its Monthly Professional
28 Fee Statements for the month of February 2024. Pursuant to the Order Establishing Procedures and

Case No. 23-30564

1 Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered
2 by the Court on October 16, 2023, the total legal fees and costs expended by Weintraub on account
3 of the Debtor for the month of February 2024 are as follows:

Period	Fees	Expenses	Total
February 1, 2024, through February 29, 2024	\$32,795.00	\$142.69	\$32,937.69
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$26,236.00	\$142.69	\$26,378.69

11 Attached hereto as **Exhibit A** is a summary of Weintraub's professionals by individual,
12 setting forth the (a) name and title of each individual who provided services during the Fee Period;
13 (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and
14 (d) amount of fees earned by each Weintraub professional during the Fee Period.

15 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation
16 sought by project categories during the Fee Period.

17 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought,
18 by expense category, during the Fee Period.

19 Finally, attached hereto as **Exhibit D**, are records of Weintraub's fees incurred during the
20 period of February 2024, consisting of contemporaneously maintained time entries for each
21 professional in increments of tenth (1/10) of an hour.

22 The Net Total Allowed Payments detailed above shall be paid from funds held by the
23 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon Weintraub

24 ///

25 ///

26 ///

27 ///

28 ///

1 within 14 days from the date of service of this Statement.

2 Dated: March 20, 2024

3 FELDERSTEIN FITZGERALD
4 WILLOUGHBY PASCUZZI & RIOS LLP

5 By: /s/ Paul J. Pascuzzi
PAUL J. PASCUZZI

6 Attorneys for Debtor and Debtor in Possession
7 The Roman Catholic Archbishop of San Francisco

8 Dated: March 20, 2024

9 SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

10 By: /s/ Ori Katz
11 ORI KATZ
12 ALAN H. MARTIN

13 Attorneys for The Roman Catholic Archbishop of
14 San Francisco

Exhibit A

Compensation by Professional Person for Hourly Services for the Period of February 2024

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$485	11.30	\$5,480.50
Paul E. Gaspari	Shareholder	\$465	0.80	\$372.00
Daniel C. Zamora	Shareholder	\$475	1.90	\$902.50
Benjamin J. Lewis	Associate	\$450	15.80	\$7,110.00
Alexa K. Horner	Associate	\$375	41.80	\$15,675.00
Alexa K. Horner	Associate	\$0	0.40	\$0.00
Jacqueline M. Simonovich	Associate	\$375	2.50	\$937.50
Monica Silver	Associate	\$375	5.10	\$1,912.50
Brian Gonzaga	Paralegal	\$225	1.80	\$405.00
TOTAL			81.40	\$32,795.00

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Period of February 2024

Bankruptcy Categories

Description	Hours	Amount
Case Administration	40.00	\$15,551.00
Assumption/Rejection-Leases/Contracts	0.30	\$139.50
Other Contested Matters	2.80	\$1,358.00
Business Operations	0.90	\$436.50
Claims Admin/Objections	1.60	\$776.00
Fact Investigation/Development	5.20	\$2,340.00
Review/Revise		
Analysis/Strategy-Draft/Revise	0.90	\$405.00
Document/File Management-Draft/Revise	0.50	\$112.50
Document/File Management-Review/Analyze	1.30	\$292.50
Settlement/ADR-Plan and Prepare for	3.50	\$1,312.50
Settlement/ADR-Review/Analyze	1.60	\$600.00
Other-Communicate w/Client	0.20	\$90.00
Other-Communicate w/Other Counsel	1.00	\$450.00
Pleadings-Review/Analyze	0.40	\$190.00
Pleadings-Communicate w/Other Counsel	4.70	\$2,132.50
Written Discovery-Communicate w/Client	0.80	\$380.00
TOTAL	65.70	\$26,566.00

Litigation

Litigation	Hours	Amount
TOTAL	15.70	\$6,229.00
GRAND TOTAL	81.40	\$32,795.00

Exhibit C

Summary of Expenses

Expense Category	Amounts
Attorney Services/Filing Fees	\$119.35
Federal Express	23.34
TOTAL	\$142.69

Exhibit D

Weintraub Invoices

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

Please remit payments to:
400 Capitol Mall, Eleventh Floor
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916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

March 04, 2024
Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98476643	\$1,616.50	\$0.00	\$1,616.50

Account Summary

Previous Balance	\$3,747.00
Current Charges	\$1,616.50
Less Retainer Applied	\$1,381.20
Balance Due:	\$3,982.30

Retainer Balance **\$146,880.81**

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

March 04, 2024
Client: 150363
Matter: 000000
Invoice #: 98476643
Page: 1

RE: General matters

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/15/2024	PEG	Review of memorandum from Paula Carney; review of National Catholic endorsement and reinstatement provisions. [B200 - B210](0.50)	0.50	\$242.50
2/20/2024	PEG	Call with Paula Carney and Barry Weinstein regarding National Catholic endorsement to CGL policy. [B200 - B210](0.40)	0.40	\$194.00
2/23/2024	JMS	Drafted list re status of priest and lay person files requested from client and additional files to be requested. [L110 - A103](2.50)	2.50	\$937.50
2/28/2024	PEG	Prepare audit response letters. [B200 - B210](0.50)	0.50	\$242.50
Total Services			3.90	\$1,616.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	1.40	\$485.00	\$679.00
JMS	Jacqueline M. Simonovich	ASSOCIATE	2.50	\$375.00	\$937.50

Total Fees to Date: \$955,568.50

The Archdiocese of San Francisco

RE: General matters

March 04, 2024

Client: 150363

Matter: 000000

Invoice #: 98476643

Page:

2

Total Disbursements to Date:	\$31,931.80	Previous Balance	\$3,747.00
Total to Date:	\$987,500.30	Current Charges	\$1,616.50
		Less Retainer Applied	\$1,381.20
		Balance Due	\$3,982.30

Retainer Balance \$146,880.81

Task	Description	Hours	Amount
B200	Business Operations	1.40	\$679.00
L110	Fact Investigation/Development - Draft/Revise	2.50	\$937.50
	Total Hours	3.90	
	Total Fees:		\$1,616.50

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Federal Tax ID No: 68-0231351

March 04, 2024

Client: 150363

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000640	[REDACTED]	98476644	\$225.00	\$0.00	\$225.00

Account Summary

Current Charges	\$225.00
Balance Due:	\$225.00

Invoices Due Upon Presentation
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March 04, 2024
Client: 150363
Matter: 000640
Invoice #: 98476644

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109

Attention: Paula Carney, Esq.

RE: [REDACTED]

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/6/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding request to amend notice and acknowledgement and automatic stay. [L190 - A107](0.20)	0.20	\$90.00
2/20/2024	BJLE	Review of documents from Plaintiff's counsel sent to pastor of St. Thomas the Apostle. Exchange of emails with Paul Pascuzzi regarding response in light of the stay. [L210 - A107](0.30)	0.30	\$135.00
Total Services			0.50	\$225.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	0.50	\$450.00	\$225.00
Total Fees to Date:					\$1,054.00
Total Disbursements to Date:					\$0.00
Total to Date:					\$1,054.00

The Archdiocese of San Francisco

RE: [REDACTED]

March 04, 2024

Client: 150363

Matter: 000640

Invoice #: 98476644

Page:

2

Current Charges	\$225.00
Balance Due	\$225.00

Task	Description	Hours	Amount
L190	Other - Communicate/Other Counsel	0.20	\$90.00
L210	Pleadings - Communicate/Other Counsel	0.30	\$135.00
Total Hours		0.50	
Total Fees:		\$225.00	

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March 04, 2024

Client: 150363

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000914	Jane CC Roe (aka [REDACTED])	98476645	\$315.00	\$0.00	\$315.00

Account Summary

Current Charges	\$315.00
Balance Due:	\$315.00

Invoices Due Upon Presentation
Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109

Attention: Paula Carney, Esq.

March 04, 2024
Client: 150363
Matter: 000914
Invoice #: 98476645

Page: 1

RE: Jane CC Roe (aka [REDACTED])

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/4/2024	BJLE	Review and analysis of new claim Jane CC Roe v. ADSF for compliance with JCCP, deficiencies with Complaint, and compliance with Stay Order. [L210 - A104](0.30)	0.30	\$135.00
2/4/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding new claim Jane CC Roe v. ADSF and compliance with Stay Order. [L210 - A107](0.20)	0.20	\$90.00
2/4/2024	BJLE	Exchange of emails with Kevin Cifarelli regarding service documents and tender. [L210 - A107](0.20)	0.20	\$90.00
Total Services			0.70	\$315.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	0.70	\$450.00	\$315.00

Total Fees to Date: \$315.00

Total Disbursements to Date: \$0.00

Total to Date: \$315.00

The Archdiocese of San Francisco

RE: Jane CC Roe (aka [REDACTED])

March 04, 2024

Client: 150363

Matter: 000914

Invoice #: 98476645

Page:

2

Current Charges	\$315.00
Balance Due	\$315.00

Task	Description	Hours	Amount
L210	Pleadings - Review/Analyze	0.30	\$135.00
L210	Pleadings - Communicate/Other Counsel	0.40	\$180.00
Total Hours		0.70	
Total Fees:		\$315.00	

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

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Federal Tax ID No: 68-0231351

March 04, 2024

Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	[REDACTED]	98476646	\$2,992.50	\$0.00	\$2,992.50

Account Summary

Previous Balance	\$3,058.50
Current Charges	\$2,992.50
Less Retainer Applied	\$1,120.80
Balance Due:	\$4,930.20

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

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Federal Tax ID No: 68-0231351

March 04, 2024

Client: 150363
Matter: 000944
Invoice #: 98476646

Page: 1

RE: [REDACTED]

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/2/2024	AKH	Telephone conference with plaintiff's counsel regarding next steps. [B100 - B110](0.30)	0.30	\$112.50
2/2/2024	AKH	Correspondence to plaintiff's counsel following up on deposition transcripts and plaintiff medical records. [B100 - B110](0.30)	0.30	\$112.50
2/2/2024	BJLE	Telephone call with Plaintiff's counsel. [L190 - A107](0.20)	0.20	\$90.00
2/2/2024	BJLE	Review of discovery. Prepare for call with Plaintiff's counsel. [L190 - A104](0.50)	0.50	\$225.00
2/8/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding deposition transcripts and medical records. [L350 - A107](0.20)	0.20	\$90.00
2/13/2024	AKH	Review and analysis of plaintiff's medical records. [B100 - B110](1.40)	1.40	\$525.00
2/13/2024	AKH	Review, analysis and summarizing of plaintiff's deposition. [B100 - B110](2.00)	2.00	\$750.00
2/14/2024	AKH	Review and analysis of plaintiff provided documents, specifically Principal Reiner deposition transcript. [B100 - B110](1.20)	1.20	\$450.00
2/15/2024	AKH	Continued review of plaintiff discovery materials, specifically principal depo transcript. [B100 - B110](0.90)	0.90	\$337.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/26/2024	AKH	Continued review, analysis and summarizing of deposition transcript sent to us by Plaintiff's counsel, specifically Claudia Escobar the office manager. [B100 - B110](0.80)	0.80	\$300.00
Total Services			7.80	\$2,992.50

Timekeeper Summary

		Level	Hours	Rate	Amount
AKH	Alexa Horner	ASSOCIATE	6.90	\$375.00	\$2,587.50
BJLE	Benjamin J. Lewis	ASSOCIATE	0.90	\$450.00	\$405.00
Total Fees to Date:	\$5,994.50	Previous Balance			
Total Disbursements to Date:	\$56.50	Current Charges			
Total to Date:	\$6,051.00	Less Retainer Applied			
		Balance Due			

Task	Description	Hours	Amount
B100	Case Administration	7.10	\$2,587.50
L190	Other - Review/Analyze	0.50	\$225.00
L190	Other - Communicate/Other Counsel	0.20	\$90.00
L350	Discovery Motions - Communicate/Other Counsel	0.20	\$90.00

The Archdiocese of San Francisco

RE: [REDACTED]

March 04, 2024

Client: 150363

Matter: 000944

Invoice #: 98476646

Page: 3

Task	Description	Hours	Amount
		Total Hours	7.80
Total Fees:			\$2,992.50

The Archdiocese of San Francisco

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San Francisco, CA 94109

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March 04, 2024

Client: 150363

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	V. Cruise, LLC, ET AL	98476647	\$495.00	\$82.50	\$577.50

Account Summary

Previous Balance	\$130.00
Current Charges	\$577.50
Balance Due:	\$707.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

March 04, 2024
Client: 150363
Matter: 000945
Invoice #: 98476647

Page: 1

RE: [REDACTED] V. Cruise, LLC, ET AL

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/6/2024	BJLE	Exchange of emails with Kevin Cifarelli regarding insurance coverage for claim. [L190 - A107](0.20)	0.20	\$90.00
2/6/2024	BJLE	Telephone call with Plaintiff's counsel regarding bankruptcy stay and insurance coverage. [L190 - A107](0.30)	0.30	\$135.00
2/16/2024	BJLE	Exchange of emails with Plaintiff's counsel Doug Shaffer regarding insurance coverage. [L190 - A107](0.20)	0.20	\$90.00
2/18/2024	BJLE	Exchange of emails with Kevin Cifarelli regarding insurance coverage. [L190 - A107](0.20)	0.20	\$90.00
2/20/2024	BJLE	Telephone call with Barry Weinstein regarding insurance coverage and Plaintiff's proposal to lift stay if case is limited to insurance coverage. [L210 - A107](0.20)	0.20	\$90.00
Total Services			1.10	\$495.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	1.10	\$450.00	\$495.00

The Archdiocese of San Francisco
RE: [REDACTED] V. Cruise, LLC, ET AL

March 04, 2024
Client: 150363
Matter: 000945
Invoice #: 98476647

Page: 2

EXPENSES

Date	Description of Expenses	Amount
2/8/2024	Ace Attorney Service, Inc.- Filing fee- Filing, Notice of Stay, SFSC, 1/19/2024 [E100 - E112]	\$82.50
Total Expenses		
		\$82.50
Total Fees to Date:	\$625.00	Previous Balance \$130.00
Total Disbursements to Date:	\$82.50	Current Charges \$577.50
Total to Date:	\$707.50	Balance Due \$707.50

Task	Description	Hours	Amount
B100	Case Administration	0.00	\$0.00
E100	Court Fees	0.00	\$82.50
L190	Other - Communicate/Other Counsel	0.90	\$405.00
L210	Pleadings - Communicate/Other Counsel	0.20	\$90.00
		Total Hours 1.10	
			Total Fees: \$495.00

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Federal Tax ID No: 68-0231351

March 04, 2024

Client: 150363

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000975	C.M. (aka [REDACTED])	98476648	\$585.00	\$0.00	\$585.00

Account Summary

Current Charges	\$585.00
Balance Due:	\$585.00

Invoices Due Upon Presentation
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The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2024
Client: 150363
Matter: 000975
Invoice #: 98476648

Page: 1

RE: C.M. (aka [REDACTED])

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/2/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding Plaintiff's true name, name of accused individual, co-defendants, dates of alleged abuse, and add-on. [L210 - A107](0.20)	0.20	\$90.00
2/4/2024	BJLE	Review of and analysis of new claim C.M. v. Doe 1 for compliance with JCCP, deficiencies with complaint, and affect on stay. [L210 - A104](0.30)	0.30	\$135.00
2/4/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding automatic stay. [L210 - A107](0.20)	0.20	\$90.00
2/4/2024	BJLE	Exchange of emails with Kevin Cifarelli regarding service documents and tender. [L210 - A107](0.20)	0.20	\$90.00
2/7/2024	BJLE	Exchange of emails with Kevin Cifarelli regarding dates of abuse. Client: ADSF Matter: C.M. v. ADSF. [L110 - A107](0.20)	0.20	\$90.00
2/7/2024	BJLE	Exchange of emails with Plaintiff's counsel regarding status of stay. [L210 - A107](0.20)	0.20	\$90.00
Total Services			1.30	\$585.00

The Archdiocese of San Francisco

RE: C.M. (aka [REDACTED])

March 04, 2024

Client: 150363

Matter: 000975

Invoice #: 98476648

Page:

2

Timekeeper Summary

BJLE	Benjamin J. Lewis	Level ASSOCIATE	Hours 1.30	Rate \$450.00	Amount \$585.00
Total Fees to Date:		\$585.00		Current Charges	\$585.00
Total Disbursements to Date:		\$0.00		Balance Due	\$585.00
Total to Date:		\$585.00			

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun./Other	0.20	\$90.00
L210	Pleadings - Review/Analyze	0.30	\$135.00
L210	Pleadings - Communicate/Other Counsel	0.80	\$360.00
Total Hours			1.30
Total Fees:			\$585.00



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March 04, 2024

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

For Professional Services Rendered Through February 29, 2024

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98476650	\$26,566.00	\$60.19	\$26,626.19

Account Summary

Previous Balance	\$29,565.97
Current Charges	\$26,626.19
Less Retainer Applied	\$17,681.70
Balance Due:	\$38,510.46

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

March 04, 2024
Client: 150363
Matter: 900036
Invoice #: 98476650

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RE: Bankruptcy

For Professional Services Rendered Through February 29, 2024

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/1/2024	PEG	Exchange with Pascuzzi and Carney regarding fee examiner. [B100 - B110](0.20)	0.20	\$93.00
2/1/2024	PEG	Review of memoranda from and preparation of memoranda to Carney and Pascuzzi regarding audit footnotes. [B100 - B110](0.30)	0.30	\$139.50
2/1/2024	PEG	Call with Pascuzzi regarding background for lease assumption issues. [B100 - B185](0.30)	0.30	\$139.50
2/6/2024	PEG	Continued exchange with Amanda Cottrell regarding Rule 2004 issues. [B100 - B110](0.40)	0.40	\$194.00
2/7/2024	PEG	Call with Cottrell re 2004 objections. [B100 - B110](0.30)	0.30	\$145.50
2/7/2024	PEG	Review Rockville briefs for Diocesan liability for Order conduct. [B300 - B310](0.60)	0.60	\$291.00
2/7/2024	AKH	Initial review of IRB minutes for privilege. [B100 - B110](5.60)	5.60	\$2,100.00
2/8/2024	PEG	Call with and review of memorandum from Pascuzzi regarding production to carriers. [B100 - B110](0.40)	0.40	\$194.00
2/8/2024	PEG	Calls with Paula Carney and Amanda Cottrell regarding discovery requests. [B100 - B110](0.40)	0.40	\$194.00
2/8/2024	AKH	Further review of IRB minutes for privilege. [B100 - B110](6.00)	6.00	\$2,250.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/9/2024	PEG	Review of exchange between Paul Pascuzzi and Amanda Cottrell regarding objections. [B100 - B110](0.30)	0.30	\$145.50
2/9/2024	PEG	Further exchanges regarding document requests, objections and production. [B100 - B110](0.40)	0.40	\$194.00
2/9/2024	PEG	Further exchange with Amanda. [B100 - B110](0.30)	0.30	\$145.50
2/9/2024	PEG	Conference with Rob Harris regarding High Schools named as defendants. [B100 - B110](0.30)	0.30	\$145.50
2/9/2024	PEG	Review of memorandum from Paula regarding service on parish. [B100 - B190](0.20)	0.20	\$97.00
2/9/2024	AKH	Continued review of IRB minutes for privilege (specifically 2006-2011). [B100 - B110](5.90)	5.90	\$2,212.50
2/10/2024	PEG	Review of memorandum from Cottrell regarding property identification requests. [B100 - B110](0.20)	0.20	\$97.00
2/10/2024	AKH	Further review of IRB minutes for privilege (specifically 2013-2014). [B100 - B110](3.10)	3.10	\$1,162.50
2/11/2024	PEG	Review of memorandum from Weiss regarding carrier position on protective order. [B300 - B310](0.20)	0.20	\$97.00
2/11/2024	AKH	Final review of IRB minutes for privilege, through 2005. [B100 - B110](1.50)	1.50	\$562.50
2/12/2024	DCZ	Conference call with Paula Carney and bankruptcy counsel regarding Rule 2004 requests. [L310 - A106](0.80)	0.80	\$380.00
2/12/2024	PEG	Review of memorandum of summary of minutes review; preparation of memorandum to Amanda Cottrell regarding same. [B100 - B190](0.80)	0.80	\$388.00
2/12/2024	PEG	Call with Pascuzzi, Shepard Mullin and Carney regarding 2004 production issues. [B100 - B110](0.80)	0.80	\$388.00
2/12/2024	PEG	Join conference call regarding carrier request for produced information. [B100 - B110](0.30)	0.30	\$145.50
2/12/2024	AKH	Further review of IRB minutes for privilege. [B100 - B110](2.00)	2.00	\$750.00
2/12/2024	BJLE	Review of email from Paula Carney regarding audit response for High School litigation. [L190 - A106](0.20)	0.20	\$90.00
2/13/2024	PEG	Exchanges with Paula Carney regarding school audits; call with Pascuzzi. [B200 - B210](0.40)	0.40	\$194.00
2/13/2024	BJLE	Review and analysis of all claims against Serra High School and preparation of email to Paul Pascuzzi with list in anticipation of Archdiocese of San Francisco Bankruptcy filing bar date. [L210 - A107](1.30)	1.30	\$585.00

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SERVICES

Date	Initials	Description of Services	Hours	Amount
2/14/2024	PEG	Exchange with Pascuzzi regarding selection of mediators. [B300 - B310](0.30)	0.30	\$145.50
2/14/2024	BJLE	Review and analysis of all claims against Marin High School and preparation of email to Paul Pascuzzi with list in anticipation of Archdiocese of San Francisco Bankruptcy filing bar date. [L210 - A107](1.00)	1.00	\$450.00
2/15/2024	PEG	Review of memorandum from Pascuzzi regarding upcoming hearings. [B100 - B110](0.20)	0.20	\$97.00
2/15/2024	PEG	Exchange with Harris regarding claims against Schools. [B300 - B310](0.20)	0.20	\$97.00
2/16/2024	PEG	Call with Pascuzzi regarding committee selection of mediators. [B100 - B110](0.30)	0.30	\$145.50
2/16/2024	BJLE	Review and analysis of all claims against Riordan High School and preparation of email to Paul Pascuzzi with list in anticipation of Archdiocese of San Francisco Bankruptcy filing bar date. [L210 - A107](1.00)	1.00	\$450.00
2/19/2024	AKH	Preparation for bankruptcy mediation by identifying case names for a mediation checklist. [B100 - B110](0.70)	0.70	\$262.50
2/19/2024	BJLE	Preparation of claim evaluation chart for mediation. [L120 - A103](0.90)	0.90	\$405.00
2/19/2024	MAS	Preparation for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A101](0.80)	0.80	\$300.00
2/20/2024	DCZ	Phone call with Steven Gersten regarding status of filing of proofs of claim. [L210 - A107](0.30)	0.30	\$142.50
2/20/2024	PEG	Review of memorandum from Pascuzzi regarding selection of mediators; edit draft email to insurers regarding same; preparation of reply to Pascuzzi regarding same. [B100 - B190](0.40)	0.40	\$194.00
2/20/2024	PEG	Call with Weinstein regarding relief from stay. [B100 - B190](0.30)	0.30	\$145.50
2/20/2024	AKH	Review and analysis of plaintiff charts of claims to compare to our list of cases in preparation for bankruptcy mediation. [B100 - B110](2.90)	2.90	\$1,087.50
2/21/2024	DCZ	Phone call with Paul Pascuzzi regarding status of proof of claims. [L210 - A107](0.20)	0.20	\$95.00
2/21/2024	DCZ	Phone call with Sheppard Mullin regarding status of proofs of claim filing. [L210 - A107](0.20)	0.20	\$95.00
2/21/2024	AKH	Continued review and analysis of plaintiff charts of claims to compare to our list of cases in preparation for bankruptcy mediation. [B100 - B110](3.90)	3.90	\$1,462.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/21/2024	BJLE	Preparation of list of accused individuals and analyze what personnel files need to be requested from client. [L110 - A104](1.50)	1.50	\$675.00
2/21/2024	BJLE	Prepare list of fact sheets received and outstanding fact sheets in anticipation of requesting documents for mediation. [L190 - A107](1.00)	1.00	\$450.00
2/22/2024	DCZ	Review and analysis of proof of claim inventory. [L210 - A104](0.40)	0.40	\$190.00
2/22/2024	AKH	Further review and analysis of plaintiff charts of claims to compare to our list of cases in preparation for bankruptcy mediation. [B100 - B110](3.30)	3.30	\$1,237.50
2/22/2024	BGON	Download of Proof of Claims forms and upload to Relativity. [L140 - A104](0.80)	0.80	\$180.00
2/23/2024	PEG	Review of reply from Plevin regarding mediators. [B100 - B190](0.20)	0.20	\$97.00
2/23/2024	MAS	Preparation for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A101](1.00)	1.00	\$375.00
2/25/2024	BJLE	Gather evidence supporting Plaintiffs named Marin Catholic HS as defendants per request from carrier. [L210 - A107](0.70)	0.70	\$315.00
2/26/2024	MAS	Preparation of personnel file checklist for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A101](1.00)	1.00	\$375.00
2/27/2024	PEG	Exchange with Pascuzzi regarding claim filing issue; review of emails between counsel regarding same. [B300 - B310](0.30)	0.30	\$145.50
2/27/2024	PEG	Call with Paul Pascuzzi regarding Committee's rejection of Krivis as proposed mediator. [B100 - B190](0.30)	0.30	\$145.50
2/27/2024	PEG	Call with Rick Simons regarding status of Krivis as proposed mediator. [B100 - B190](0.30)	0.30	\$145.50
2/27/2024	BJLE	Preparation of mediation plan for analyzing accused individuals and plaintiffs claims. Continue preparation of claim evaluation chart in anticipation of mediation. [L110 - A104](1.40)	1.40	\$630.00
2/27/2024	MAS	Further preparation of personnel file checklist for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A104](1.60)	1.60	\$600.00
2/27/2024	MAS	Further preparation of personnel file checklist for upcoming global mediation of Archdiocese of San Francisco claims. [L160 - A101](0.70)	0.70	\$262.50

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SERVICES

Date	Initials	Description of Services	Hours	Amount
2/28/2024	PEG	Follow up call from Simons and call to Pascuzzi regarding Krivis. [B100 - B190](0.30)	0.30	\$145.50
2/28/2024	BGON	Download Proof of Claims forms from Sharevault. [L140 - A104](0.50)	0.50	\$112.50
2/29/2024	PEG	Call with Paula Carney regarding quinrennial reports. [B200 - B210](0.20)	0.20	\$97.00
2/29/2024	PEG	Review of memorandum from Paula. Review of TOC for Quinquennial report. [B200 - B210](0.30)	0.30	\$145.50
2/29/2024	BJLE	Review and analyze Proof of Claims received in Bankruptcy filing from Plaintiffs, and prepare initial impressions on number of claims, impact on mediation, and coordinate preparing documents for carrier. [L110 - A104](2.30)	2.30	\$1,035.00
2/29/2024	BGON	Review of case information and update of claims chart. [L140 - A103](0.50)	0.50	\$112.50
Total Services			65.70	\$26,566.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	9.90	\$485.00	\$4,801.50
PEG	Paul E. Gaspari	SHAREHOLDER	0.80	\$465.00	\$372.00
DCZ	Daniel C. Zamora	SHAREHOLDER	1.90	\$475.00	\$902.50
AKH	Alexa Horner	ASSOCIATE	34.90	\$375.00	\$13,087.50
BJLE	Benjamin J. Lewis	ASSOCIATE	11.30	\$450.00	\$5,085.00
MAS	Monica Silver	ASSOCIATE	5.10	\$375.00	\$1,912.50
BGON	Brian Gonzaga	PARALEGAL	1.80	\$225.00	\$405.00

EXPENSES

Date	Description of Expenses	Amount
2/5/2024	One Legal, LLC- Filing fee- Filing, Notice of Stay of Proceedings (Bankruptcy), Alameda County Superior Court [E100 - E112]	\$14.95
2/5/2024	One Legal, LLC- Filing fee- Filing, Notice of Stay of Proceedings, Alameda County Superior Court [E100 - E112]	\$21.90
2/23/2024	Federal Express- Express Mail- 2/16/2024 The Roman Catholic Archbishop [E100 - E107]	\$23.34
Total Expenses		\$60.19

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Total Fees to Date:	\$72,435.00	Previous Balance	\$29,565.97
Total Disbursements to Date:	\$1,900.06	Current Charges	\$26,626.19
Total to Date:	\$74,335.06	Less Retainer Applied	\$17,681.70
		Balance Due	\$38,510.46

Task	Description	Hours	Amount
B100	Case Administration	40.00	\$15,551.00
B100	Assumption/Rejection of Leases and Contracts	0.30	\$139.50
B100	Other Contested Matters (excluding assumption/re	2.80	\$1,358.00
B200	Business Operations	0.90	\$436.50
B300	Claims Administration and Objections	1.60	\$776.00
E100	Delivery/Messenger	0.00	\$23.34
E100	Court Fees	0.00	\$36.85
L110	Fact Investigation/Development - Review/Analyze	5.20	\$2,340.00
L120	Analysis/Strategy - Draft/Revise	0.90	\$405.00
L140	Document/File Management - Draft/Revise	0.50	\$112.50
L140	Document/File Management - Review/Analyze	1.30	\$292.50
L160	Settlement/Non-Binding ADR - Plan & Prepare For	3.50	\$1,312.50

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Task	Description	Hours	Amount
L160	Settlement/Non-Binding ADR - Review/Analyze	1.60	\$600.00
L190	Other - Communicate w/Client	0.20	\$90.00
L190	Other - Communicate/Other Counsel	1.00	\$450.00
L210	Pleadings - Review/Analyze	0.40	\$190.00
L210	Pleadings - Communicate/Other Counsel	4.70	\$2,132.50
L310	Written Discovery - Communicate/With Client	0.80	\$380.00
Total Hours		65.70	
Total Fees:			\$26,566.00